FCC Form 555 November 2012

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete Sections 1, 2, and 3. Carriers must complete Section 4, if applicable.

Deadline: January 31st (Annually) State (An Eligible Telecommunications Carrier (ETC) must provide a certification form for each state in which it provides Lifeline service). Study Area Code(s) (SAC) Affiliated ETCs (include names and SACs, Dee cuttar ho attach additional sheets if necessary) Section 1: All ETCs (Initial the certification that applies to your ETC. Depending on the state, both certifications may apply). I certify that the company listed above has certification procedures in place to review income and program-based eligibility documentation prior to enrolling a customer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial (List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary). AND/OR I certify that the company listed above confirms consumer eligibility by relying on prior to enrolling a customer in the Lifeline program. (Please list the program eligibility data sources, such as ETC access to a state database and/or notice of eligibility from the state Lifeline administrator and indicate for which qualifying programs (e.g., SNAP, SSI) these sources are used to verify consumer eligibility). I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

<u>Section 2</u>: *All ETCs*(*Initial the certification that applies to your ETC, and if applicable, complete columns A through L the tables below. Attach additional sheets if necessary*).

I certify that the company listed above has procedures in place to re-certify the continued eligibility of all of its Lifeline customers, and that, to the best of my knowledge, the company obtained signed certifications from all consumers attesting to their continuing eligibility for Lifeline, except those subscribers whose eligibility was verified by the company through the use of other sources of eligibility information as well as those subscribers who were re-certified by the state Lifeline administrator. Results are provided in the chart below. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial Kell

A	В
Number of	Number of
Subscribers	Lines
Claimed on	Claimed on
May FCC	May FCC
Form(s) 497	Form(s) 497
	Provided to
	Wireline
	Resellers
879	0

С	D	E =C-D	F	G = (E+F)	Н
Number of Subscribers ETC Contacted Directly to Recertify Eligibility Through Attestation	Number of Subscribers Responding to ETC Contact	Number of Non- Responding Subscribers	Number of Subscribers Responding That They Are No Longer Eligible	Number of Subscribers De- Enrolled or Scheduled to be De-Enrolled as a Result of Non- Response or	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
901	~=1	222	<	Ineligibility 2 20	22
884	22	333		330	22

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Number of Subscribers Whose Eligibility Was Examined by State Administrator or By ETC Access to Eligibility Data and Found to be Ineligible	Number of Customers De- enrolled or Scheduled to be De- Enrolled as a Result of a Finding of Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
	Subscribers Whose Eligibility Was Examined by State Administrator or By ETC Access to Eligibility Data and Found to be	Subscribers Whose Eligibility Was Examined by State Administrator or By ETC Access to Eligibility Data and Found to be

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I certify that my company did not claim federal Low Income support	rt for any Lifeline customers prior to June
(insert current year). I am an officer of the company named above.	I am authorized to make this certification for
the Study Area(s) listed above. Initial	

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

Section 3: All ETCs (Initial the certification below).

I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. **Initial**

<u>Section 4</u>: Non-Usage Applicable to Certain Pre-Paid ETCs (the ETC does not assess or collect a monthly fee from its Lifeline subscribers)(Record the number of subscribers de-enrolled for non-usage by month in column N below).

M	N
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	

Signed,	Kevin Hess	
Signature of Officer	Printed Name of Officer	
Senior Vice-President - Government & Regulatory Affairs	January 28, 2013	
Title of Officer	Date	
lennifer R Lautenschleger	608-664-4148	
Person Completing this Certification Form	Contact Phone Number	

ETC Identification

SAC	Name
150089	Deposit Telephone Company, Inc.
150092	Edwards Telephone Co., Inc.
150114	Oriskany Falls Telephone Corp.
150118	Port Byron Telephone Co.
150129	Township Telephone Co.
150133	Vernon Telephone Co.

Holding Company Name(s)

DBA, Marketing or Other Branding Name(s)

Affiliated ETCs

SAC	Name
190217	Amelia Telephone Corporation
300585	Arcadia Telephone Company
452171	Arizona Telephone Company
361350	Arvig Telephone Company
532404	Asotin Telephone Company
522404	Asotin Telephone Company
330844	Badger Telecom, LLC
230469	Barnardsville Telephone Company
330849	Black Earth Telephone Company, LLC.
220346	Blue Ridge Telephone Company
330851	Bonduel Telephone Company, LLC.
361362	Bridge Water Telephone Co.
330856	Burlington, Brighton & Wheatland Telephone Company, LLC
250284	Butler Telephone Company, Inc.
280448	Calhoun City Telephone Company, Inc.
220351	Camden Telephone and Telegraph Company, Inc.
320744	Camden Telephone Company, Inc.
330859	Central State Telephone Company, LLC
310685	Chatham Telephone Company
401698	Cleveland County Telephone Company, Inc.
100005	Cobbosseecontee Telephone Company
320776	Communications Corporation of Indiana
310672	Communications Corporation of Michigan
320809	Communications Corporation of Southern Indiana
290559	Concord Telephone Exchange, Inc
300607	Continental Telephone Company
401699	Decatur Telephone Company, Inc.
462184	Delta County Tele-Comm, Inc.
150089	Deposit Telephone Company, Inc.
330875	Dickeyville Telephone, LLC
330914	EastCoast Telecom of Wisconsin, LLC
150092	Edwards Telephone Company, Inc.
330880	The Farmers Telephone Company, LLC
330930	Grantland Telecom, LLC
100010	Hampden Telephone Company
542321	Happy Valley Telephone Company
100011	Hartland & St. Albans Telephone Company
532377	Home Telephone Company
320777	The Home Telephone Company of Pittsboro, Inc.
320778	Home Telephone Company, Inc.
542322	Hornitos Telephone Company
290566	Humphreys County Telephone Company
310677	Island Telephone Company
120045	Kearsage Telephone Company
361413	KMP d/b/a Mid-State Telephone Company
260411	Leslie County Telephone Company
522427	Lewis River Telephone Company, Inc.
260412	
200412	Lewisport Telephone Co.

Affiliated ETCs

SAC	Name
300613	Little Miami Communications Corporation
140058	Ludlow Telephone Company
170183	Mahanoy & Mahantango Telephone Company
240533	McClellanville Telephone Company, Inc.
522430	McDaniel Telephone Company
320788	The Merchants and Farmers Telephone Company
123321	MCTA
120047	Merrimack County Telephone Company
432010	Mid-America Telephone, Inc.
330881	Mid-Plains Telephone, LLC
361433	Mid-State Telephone Company
330909	Midway Telephone Company, LLC
330917	Mt. Vernon Telephone Company, LLC
330915	Mosinee Telehphone Company
287449	Myrtle Telephone Company, Inc.
220375	Nelson-Ball Ground Telephone Company
193029	New Castle Telephone Co.
421928	New London Telephone Company
140061	Northfield Telephone Company
240535	Norway Telephone Co. Inc
250311	Oakman Telephone Company, Inc.
300645	Oakwood Telephone Company
431984	Oklahoma Communication Systems, Inc.
421934	
	Orchard Farm Telephone Company
150114 250314	Oriskany Falls Telephone Corporation
	Peoples Telephone Company, Inc.
140062	Perkinsville Telephone Company, Inc.
150118	Port Byron Telephone Company
472230	Potlatch Telephone Company, Inc.
210338	Quincy Telephone Company
220338	Quincy Telephone Company
330943	Riverside Telecom, LLC
320816	S & W Telephone Company, Inc.
260417	Salem Telephone Co.
230498	Saluda Mountain Telephone Co.
330945	Scandinavia Telephone Company, LLC
230500	Service Telephone Co.
310726	Shiawassee Telephone Company
100024	Somerset Telephone Company
283301	Southeast Mississippi Telephone Company, Inc.
330952	Southeast Telephone Co. of Wisconsin, LLC
452174	Southwestern Telephone Company
240544	St. Stephen Telephone Company
330955	State Long Distance Telephone Company
330954	Stockbridge & Sherwood Telephone Company, LLC
421951	The Stoutland Telephone Company
462207	Strasburg Telephone Company
170206	Sugar Valley Telephone Company

Affiliated ETCs

SAC	Name
290578	Tellico Telephone Company, Inc.
290575	Tennessee Telephone Company
330958	Tenney Telephone Company, LLC
100007	The Island Telephone Company
300662	The Vanlue Telephone Company
320829	Tipton Telephone Company, Inc.
150129	Township Telephone Company, Inc.
320830	Tri-County Communications Corporation
120049	Union Telephone Company
330963	Utelco, LLC.
150133	Vernon Telephone Company, Inc.
190253	Virginia Telephone Company
100031	Warren Telephone Company
330968	Waunakee Telephone Company, LLC.
100034	The West Penobscot Telephone and Telegraph Company
320837	West Point Telephone Company
240551	Williston Telephone Company
120050	Wilton Telephone Company, Inc.
361507	Winsted Telephone Company
542323	Winterhaven Telephone Company
310738	Wolverine Telephone Company
432034	Wyandotte Telephone Company